

October-31-11 12:42:18 PM

Page 1

Assemble as per Dwg D206-540

Ag for MLJ 12-2-23

12/2/23 *sp*

1 ϕ 12/02/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75814

75814

Page 2

October-31-11 12:42:18 PM

Item ID: D206-540-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 31/10/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 14/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

112

QC5- Inspect part completeness to step on W/O

0.00

112

QC

Memo

0.00

Quality Control

113

Pick Kit

0.00

113

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Work Order ID 75814

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75814

Page 3

Item ID: D206-540-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 31/10/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 14/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-540-013								
	Location: _____								
	PPP rev: <u>I</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/3/11
12-03-7
0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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75814

D206-540-013

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:I Revised as per Rev I 05-12-07 JLM
 IPP Rev:J reformat 06.04.04 EC
 IPP Rev:K 07-03-20 As per DSI9361 JLM
 10.09.29 fixe route seq DD verf:EC

IPP Rev:L

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-16A		Purchased	No			110	Each	147.0000	2	2			
AN3-16A Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST352				147					
				117441				53					
				118628				94					
AN4-20A		Purchased	No			110	Each	620.0000	3	3			
AN4-20A Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST359				620					
				116419				20					
				117514				300					
				118983				100					
				119127				200					
AN4-22A		Purchased	No			110	Each	219.0000	2	2			
AN4-22A Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST359				219					
				116419				49					
				117313				70					
				118628				100					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-17A

Purchased

No

110

Each

110.0000

4

4

**

AN5-17A

Bolt

Location

Loc Qty

Loc Code

FP

50

119438

50

ST338

60

117872

44

118706

16

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

0.0000

5

5

**

AN960.ID416

Washer

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

0.0000

4

4

**

AN960.ID516

Washer

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

4

4

**

AN960.ID8

Washer

AN970-4

Purchased

No

110

Each

137.0000

1

**

AN970-4

Washer

Location

Loc Qty

Loc Code

ST342

125

117795

125

ST344

11

115936

11

ST349

1

116900

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2258-170

Manufactured No

110

Each

8.0000

1

1

D2258-170

Label - 170 lb

**

50

Location

Loc Qty

Loc Code

ST505

8

46950

8

D2330-041

Manufactured No

110

Each

0.0000

1

1

D2330-041

Basket Base Assembly

D2330-043

Manufactured No

110

Each

0.0000

1

1

D2330-043

Basket Lid Assembly

D2332-041

Manufactured No

110

Each

9.0000

1

1

D2332-041

Lid Prop Assembly 6.69" long

**

BT7353 cell monitor

Location

Loc Qty

Loc Code

ST512

9

71882

1

73039

8

D2530

Manufactured No

110

Each

4.0000

1

1

D2530

Handle Weldment

**

BT030 12/2/23

Location

Loc Qty

Loc Code

ST506

3

73450

3

ST508

1

69318

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2535 Manufactured No

110 Each 56.0000 2

D2535

Spring

**

2
SP

Location

Loc Qty

Loc Code

ST504

56

71117

56

D2537 Manufactured No

110 Each 33.0000 2

D2537

Bushing

**

2
B780885

Location

Loc Qty

Loc Code

ST504

33

71853

3

73344

30

D2728-3 Manufactured No

110 Each 0.0000 0

D2728-3

Dart Logo label

D2931

Manufactured No

110 Each 564.0000 4

D2931

Bumper

**

0
M115050
4

Location

Loc Qty

Loc Code

ST504

564

46064

564

D3723-1 Manufactured No

110 Each 10.0000 6

D3723-1

Bushing

**

4
6
12/2/23

Location

Loc Qty

Loc Code

ST080

10

66763

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Purchased

No

110

Each

1,409.000

4

4

MS20600-AD4W3

Cherry Rivets

**

5/1

Location

Loc Qty

Loc Code

GA

880

118626

880

ST321

396

111636

48

117505

313

117601

35

WA018

133

107939

133

4

MS21042L3

Purchased

No

110

Each

9,816.000

2

2

MS21042L3

Nut

**

5/12/2011

Location

Loc Qty

Loc Code

ST300

816

117441

16

117885

42

118451

90

118927

668

ST516

6000

119017

6000

ST518

3000

119075

3000

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

13,287.00

9

9

MS21042I 4

Nut

**

sf

Location

Loc Qty

Loc Code

ST300

2287

117441

51

117601

532

118451

704

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

9

MS21042L5

Purchased

No

110

Each

2,462.000

4

4

MS21042I 5

Nut

**

sf

Location

Loc Qty

Loc Code

ST300

962

116105

5

116548

53

117441

34

117611

74

118179

496

118910

300

4

ST518

1500

119109

1500

NAS43DD4-46N

Purchased

No

110

Each

63.0000

3

3

NAS43DD4-46N

SPACER

**

12/2/2011

Location

Loc Qty

Loc Code

ST279

63

111886

63

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2249-041

Manufactured No

111

Each

4.0000

** 2 2

[Handwritten signature]

[Handwritten signature]

D2249-041

Fitting Assembly

Location

Loc Qty

Loc Code

ST511

4

73068

4

113

Each

25.0000

** 3 3

[Handwritten signature]

[Handwritten signature]

AN320-4

Purchased

No

AN320-4

Nut

Location

Loc Qty

Loc Code

ST324

25

110399

25

113

Each

982.0000

** 3 3

[Handwritten signature]

[Handwritten signature]

AN380-2-2

Purchased

No

AN380-2-2

Cotter Pins

Location

Loc Qty

Loc Code

ST324

982

16895

982

113

Each

46.0000

** 2 2

[Handwritten signature]

[Handwritten signature]

AN4-12

Purchased

No

AN4-12

Bolt

Location

Loc Qty

Loc Code

ST357

46

118626

46

[Handwritten signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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October-31-11 12:42:22 PM

Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-12A

Purchased

No

113

Each

206.0000

2 2

**

Handwritten signature and initials

AN4-12A

Bolt

Location

Loc Qty

Loc Code

ST357

206

112314

2

115422

4

117508

100

118628

100

AN4-21A

Purchased

No

113

Each

63.0000

2 2

**

Handwritten signature and initials

AN4-21A

Bolt

Location

Loc Qty

Loc Code

ST359

63

118706

63

AN4-5A

Purchased

No

113

Each

150.0000

8 8

**

Handwritten signature and initials

AN4-5A

Bolt

Location

Loc Qty

Loc Code

ST355

150

116549

6

117508

144

AN4-6

Purchased

No

113

Each

115.0000

1 1

**

Handwritten signature and initials

AN4-6

Bolts

Location

Loc Qty

Loc Code

ST356

115

13437

49

19691

50

9599

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-17A

Purchased

No

113

Each

110.0000

2

2

**

AN5-17A

Bolt

Location

Loc Qty

Loc Code

FP

50

119438

50

ST338

60

117872

44

118706

16

AN960JD416

NAS1149D0463J

Purchased

No

113

Each

0.0000

19

19

**

AN960.ID416

Washer

AN960JD516

NAS1149D0563J

Purchased

No

113

Each

0.0000

2

2

**

AN960.ID516

Washer

AN970-4

Purchased

No

113

Each

137.0000

4

4

**

AN970-4

Washer

Location

Loc Qty

Loc Code

ST342

125

117795

125

ST344

11

115936

11

ST349

1

116900

1

D2012-107

Manufactured

No

113

Each

15.0000

1

1

**

D2012-107

Clevis

Location

Loc Qty

Loc Code

ST004

15

71602

15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2022-101

Manufactured No

113

Each

108.0000

4 4
**

[Handwritten signature]

D2022-101

Spacer

Location

Loc Qty

Loc Code

ST504

108

71840

58

73307

50

D2259

Manufactured No

113

Each

57.0000

1 1
**

[Handwritten signature]

D2259

Label

Location

Loc Qty

Loc Code

Mezz

57

10671

57

D2525

Manufactured No

113

Each

3.0000

2 2
**

[Handwritten signature]

D2525

Spacer

Location

Loc Qty

Loc Code

ST016

3

72540

1

73062

2

D2526

Manufactured No

113

Each

38.0000

2 2
**

[Handwritten signature]

D2526

Bushing

Location

Loc Qty

Loc Code

ST016

38

44039

38

[Handwritten signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2748

Manufactured No

113

Each

49.0000

L 2

2

**

D2748

Clevis

Location

Loc Qty

Loc Code

ST021

49

34511

19

61245

30

D2749-1

Manufactured No

113

Each

3.0000

L 1

1

**

D2749-1

Strut

Location

Loc Qty

Loc Code

ST513

3

40489

3

D2749-7

Manufactured No

113

Each

2.0000

L 1

1

**

D2749-7

Strut

Location

Loc Qty

Loc Code

ST514

2

45664

2

D2814

Manufactured No

113

Each

1.0000

L 2

2

**

D2814

Strut

Location

Loc Qty

Loc Code

ST265

1

40901

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

October-31-11 12:42:23 PM

Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3396-3

Manufactured No

113

Each

81.0000

4

4

**

SP

SP

D3396-3

Spacer

Location

Loc Qty

Loc Code

FG

10

26772

10

ST052

71

73349

71

Purchased

No

113

Each

13,287.00

4

**

4
126638

SP

MS21042L4

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

2287

117441

51

117601

532

118451

704

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October-31-11 12:42:23 PM

Page 13

Work Order ID: 75814

75814

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

113

Each

2,462.000

2

2

**

MS21042L5

Nut

Location

Loc Qty

Loc Code

ST300

962

116105

5

116548

53

117441

34

117611

74

118179

496

118910

300

ST518

1500

119109

1500

MS27039-4-11

Purchased

No

113

Each

59.0000

**

MS27039-4-11

Screw

Location

Loc Qty

Loc Code

ST292

59

104016

49

3355

10

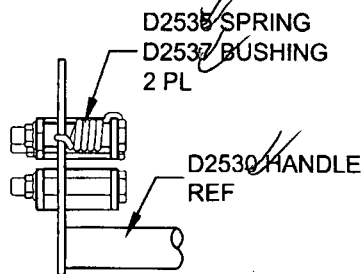
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

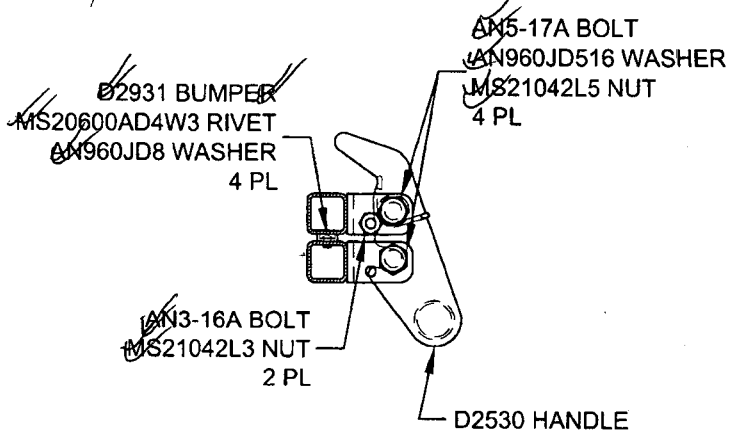
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

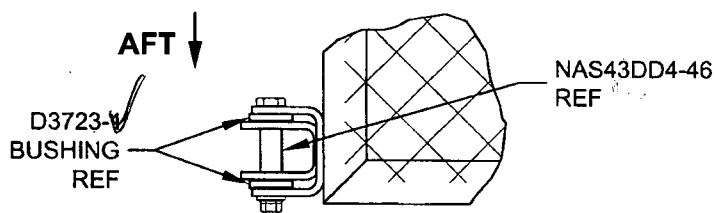
NOTE: Date & initial all entries



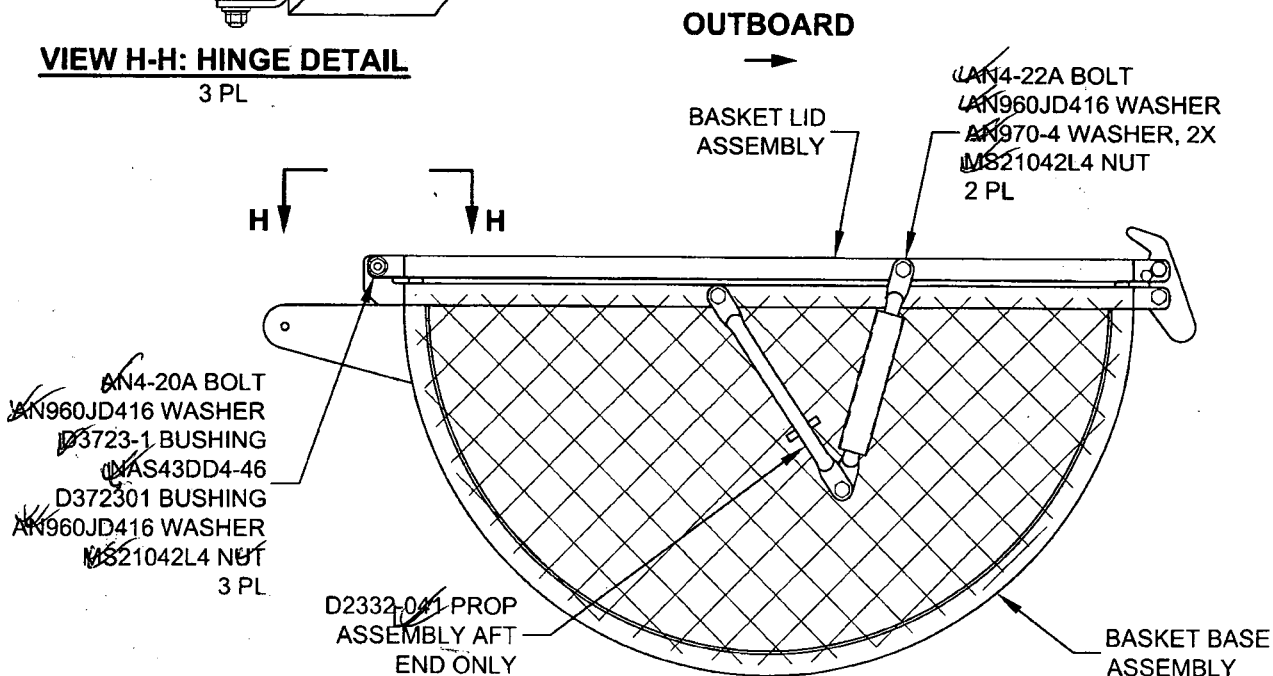
SPRING DETAIL



LATCH DETAIL



VIEW H-H: HINGE DETAIL



PROP ARM & HINGE DETAIL

END VIEW, LOOKING FWD

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 75814 H.L.J.





11/10/31

DESIGN	KE	DART AEROSPACE LTD	
DRAWN	15	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RE	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 8 OF 8
APPROVED	MM	TITLE	SCALE
DE APPR.	MM	UTILITY BASKET INSTALLATION	NTS
DATE	09.02.09	COPYRIGHT © 1994 BY DART AEROSPACE LTD	
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REFERENCE ONLY

Qty -011	Qty -013	Part No.	Description
X		D206-540-011	BASKET INSTL'N - BELL 206L/L1/L3/L4
	X	D206-540-013	BASKET INSTL'N - BELL 206A/B
	1	D2012-107	CLEVIS
	4	D2022-101	SPACER
2	2	D2249-041	BRACKET
1		D2252-041	BASKET ASSEMBLY
1		D2252-043	LID ASSEMBLY
1	1	D2258-170	PLACARD
1	1	D2259	PLACARD*
	1	D2330-041	BASKET ASSEMBLY
	1	D2330-043	LID ASSEMBLY
1	1	D2332-041	LID PROP ASSEMBLY
2	2	D2525	SPACER KIT
2	2	D2526	BUSHING
1	1	D2530	HANDLE WELDMENT
2	2	D2535	SPRING
2	2	D2537	BUSHING
2	2	D2748	CLEVIS
	1	D2749-1	STRUT
1		D2749-5	STRUT
1	1	D2749-7	STRUT
	2	D2814	STRUT
4	4	D2931	BUMPER
4	4	D3396-3	SPACER
6	6	D3723-1	BUSHING -3
2	2	AN3-16A	BOLT
8	8	AN4-5A	BOLT
	1	AN4-6	BOLT
	2	AN4-12	BOLT
2	2	AN4-12A	BOLT
3	3	AN4-20A	BOLT
2	2	AN4-21A	BOLT
2	2	AN4-22A	BOLT
6	6	AN5-17A	BOLT -4
	3	AN320-4	NUT
	3	AN380-2-2	COTTER PIN
20	20	AN960JD416	WASHER -2=8
6	6	AN960JD516	WASHER -4
4	4	AN960JD8	WASHER
4	5	AN970-4	WASHER -4
4	4	MS20600AD4W3	RIVET
2	2	MS21042L3	NUT (OR MS21042-3)
9	9	MS21042L4	NUT (OR MS21042-4) -3-2=6
6	6	MS21042L5	NUT (OR MS21042-5) -4
	1	MS27039-4-11	SCREW
3	3	NAS43DD4-46	SPACER

*NOTE: Placard D2259 to be installed in cockpit near the airspeed indicator.

DESIGN	KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 2 OF 8
APPROVED		TITLE	SCALE
DE APPR.		UTILITY BASKET INSTALLATION	NTS
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